

Doc ID	Doc Date	Title	Image Count
30266684	1/1/1111	Memorandum regarding the Potentially Responsible Party (PRP) Search Activities Verification Form for Decision Documentation to Not Pursue CERCLA Cost Recovery (w/o attachment)	1
30284059	1/1/1111	Introduction and Index for AR#62866 until Public Comment Period Begins	1
40249492	1/1/1111	POTENTIALLY APPLICABLE RELEVANT AND APPROPRIATE REQUIREMENTS	10
40249503	1/1/1111	TABLE 2 PRELIMINARY SUMMARY OF IN VITRO BIOASSAY RESULTS	15
40252436	1/1/1111	Confidential Enforcement Addendum	2
40258538	1/1/1111	ADDRESS CARDS	21
40268801	1/1/1111	Cards attendance sign in	1
40268802	1/1/1111	Cards attendance sign in	1
40268803	1/1/1111	Cards attendance sign in	1
40268804	1/1/1111	Cards attendance sign in	1
40268805	1/1/1111	Cards attendance sign in	1
40268806	1/1/1111	Cards attendance sign in	1
40268807	1/1/1111	Cards attendance sign in	1
40268808	1/1/1111	Cards attendance sign in	1
40268809	1/1/1111	Cards attendance sign in	1
40268810	1/1/1111	Cards attendance sign in	1
40268811	1/1/1111	Cards attendance sign in	1
40268812	1/1/1111	Cards attendance sign in	1
40268813	1/1/1111	Cards attendance sign in	1
40268814	1/1/1111	Cards attendance sign in	1
40268815	1/1/1111	Cards attendance sign in	1
40268816	1/1/1111	Cards attendance sign in	1
40268817	1/1/1111	Cards attendance sign in	1
40268818	1/1/1111	Cards attendance sign in	1
40290206	1/1/1111	Identified Sites List Information	2
40324700	1/1/1111	Draft Potentially Responsible Party (PRP) Search Attachments (Vol. 2 of 3) for Lanyon Zinc Company	42
40324701	1/1/1111	Appendix A - Sandborn Maps and LexisNexis Case Summaries	52
40324704	1/1/1111	Draft Potentially Responsible Party (PRP) Search Attachments (Vol. 3 of 3) for Special Ownership List, No. 9115	48
40324705	1/1/1111	Special Ownership List, Tract III 78-27-0-40-03-001, No. 9696	39
40324706	1/1/1111	Special Ownership List, Tract IV 78-27-0-40-03-002, No. 9188	53

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40324707	1/1/1111	Draft Potentially Responsible Party (PRP) Search Attachments (Vol. 1 of 3)	214
40376544	1/1/1111	Official TDY Traveler Authorization for Miley, Kathleen and related documents	1
40376547	1/1/1111	Official TDY Traveler Authorization for Frey, John W and related documents	1
40377372	1/1/1111	Log Book	18
40377656	1/1/1111	Claim for Reimbursement for Expenditures on Official Business for Roemerman, Paul and related documents	1
40377675	1/1/1111	Claim for Reimbursement for Expenditures on Official Business for Quick, Michelle P and related documents	1
40377681	1/1/1111	Official TDY Traveler Authorization for McGlasson, Edwin and related documents	1
40377683	1/1/1111	Official TDY Traveler Authorization for McGlasson, Edwin and related documents	1
40378719	1/1/1111	Letter containing and transmitting results of the yard screen for lead	3
40378722	1/1/1111	Sketches and XRF results of McKinley School Cleanup from 04/11/06 to 06/20/07	24
40378746	1/1/1111	Figure 1 regarding the site area	1
40378747	1/1/1111	Photograph of the Aurora Foundry	1
40378748	1/1/1111	News excerpt regarding the Kansas drought, July 1916	1
40393527	1/1/1111	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 01 for 08/08/06 - 09/15/06	1
40404283	1/1/1111	Drawings of various areas pertaining to the site	4
40404284	1/1/1111	Performance Work Statement for the Environmental Analysis and Geographic Information System Support Services, Contract 2007 - 2010	9
40424893	1/1/1111	Work Plan Volume I and II Period of Performance: 09/29/09 to 09/23/10	4
40424894	1/1/1111	Progress Report for Contract #: EPS30908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10	1
40424895	1/1/1111	Progress Report for Contract #: EPS30908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10	1
40424897	1/1/1111	Progress Report for Contract #: EPS30908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10	1

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40424918	1/1/1111	Table regarding the billing/costs for Contract #: EPS70908, TO #: 5	1
40443700	1/1/1111	Announcement regarding EPA Announces the availability of the Administrative Record	1
40443701	1/1/1111	Notice regarding a Public Service Announcement for testing residential yards for lead contamination April 11 thru 30 2006	1
40445929	1/1/1111	Update on Removal Activities	1
40445930	1/1/1111	Communication Strategy regarding a community meeting and sampling effort	3
40445931	1/1/1111	Radio Public Service Announcement regarding testing of residential yards and a community meeting	1
40445932	1/1/1111	Public Service Announcement regarding testing of residential yards	1
40445933	1/1/1111	Information regarding the site	1
40451322	1/1/1111	Announcement regarding a Community Meeting to define the EPAs role in addressing lead contamination at the site and to obtain access agreements	1
40451323	1/1/1111	Notice containing a Public Service Announcement providing notification of testing in residential yards for lead contamination	1
40451324	1/1/1111	Notice containing the radio version of a Public Service Announcement providing notification of testing in residential yards for lead contamination	1
40360861	1/1/1111	Travel notes and Time log	4
40360862	1/1/1111	Table regarding the Fund-Lead, Time-Critical Removal Process for Idiots	3
40324699	1/1/02	Book excerpt entitled, "Production and Properties of Zinc"	38
40324698	5/28/17	The American Metal Company (Limited) - Certificate of Incorporation with all Amendments to and including	266
40290904	3/13/22	Article regarding U.S. Supreme Court United Zinc & Chemical Co. v. Britt, 258 U.S. 268 (1922)	4
40448770	1/12/94	Travel Voucher #:4087462 for Bernard-Drakey Jamie and related documents	1
40451023	1/12/94	Travel Voucher #: 4087463 for Harris Daniel J and related documents	1
40451024	1/27/94	Travel Voucher #: 4087486 for Harris Daniel J and related documents	1

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40448769	4/7/94	Travel Voucher #:4142536 for Bernard-Drakey Jamie and related documents	2
40249495	6/1/99	ATSDR-FACT SHEET RE: LEAD QUESTIONS	92
40408534	1/11/03	Letter transmitting the Site Visit Trip Report	11
40324697	10/8/03	Figures: Group B Lead Smelter - Site and Surrounding Properties, Allen County Plat map - 1906 and 1921	4
40249508	12/19/03	APPENDIX E: FOCUSED FORMER SMELTER PHASE I REPORT: GROUP B SMELTER	297
40249506	12/1/04	APPENDIX F: PHASE II FOCUSED FORMER SMELTER ASSESSMENT	83
40249507	6/27/05	APPENDIX G: RESIDENTIAL YARD SOIL SAMPLING REPORT	109
40249505	9/1/05	PRELIMINARY REMOVAL SITE EVALUATION	54
40223124	9/27/05	KDHE BUREAU OF ENVIRONMENTAL REMEDIATION SITE EVALUATION DECISION	1
40222981	9/28/05	REQUEST FOR FEDERAL ACTION FORM	2
40213422	10/4/05	PRE-CERCLIS SCREENING ASSESSMENT CHECKLIST/DECISION FORM	2
40221050	10/4/05	PRE-CERCLIS TO CERCLIS TRANSFER FORM	1
40221051	10/4/05	PRE-CERCLIS INITIATION FORM	2
40221052	10/4/05	LOCATION FORM	1
40222982	10/4/05	MAPS	2
40378744	11/1/05	Questions and Answers regarding the Environmental Contamination - November 2005	1
40378745	11/1/05	Questions and Answers regarding the Environmental Contamination - November 2005	1
40451325	11/1/05	Information sheet containing questions and answers pertaining to the site	1
40249496	11/8/05	RDT SITE PRIORITIZATION FORM	8
40356513	12/13/05	Letter requesting all preliminary assessments, site assessments, or other inspection reports, deeds, corporate records showing ownership, correspondence, and potentially responsible party (PRP) search materials pertaining to the site (concurrence copy)	1
40356514	12/13/05	Letter requesting all preliminary assessments, site assessments, or other inspection reports, deeds, corporate records showing ownership, correspondence, and potentially responsible party (PRP) search materials pertaining to the site	1

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40357611	12/21/05	Letter transmitting the current Agency guidance for sampling and remediation of lead contaminated sites (concurrence copy) (w/o attachment)	2
40249494	12/21/05	LETTER RE: SAMPLING AND REMEDIATION OF LEAD CONTAMINATED SITES	4
40324702	1/1/06	Memorandum transmitting the Overview of Parent Corporation Liability under CERCLA	81
40324703	1/1/06	Special Ownership List, Tract II 78-0-40-05-002, No. 10565	36
40361264	1/4/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3159	24
40368394	1/30/06	Order for Supplies or Services for Contract #: EPS70601, Task Order #: 0011, Requisition/Reference #: PRR70610151	3
40249501	2/1/06	RE: PRP SEARCH FOR UNITED SINC AND CHEMICAL CO; FROM REVIEW OF KDHE PHASE I I REPORT DATED 12/19/2003 (PAGES4-5 ATTACHED)	11
40246539	3/1/06	FACT SHEET RE: COMMUNITY MEETING	2
40368400	3/3/06	Voucher #: 001 for Contract #: EPS70601, TO #: 0011	4
40368417	3/17/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 1, Period of Performance: 01/30/06 - 02/26/06	1
40242804	3/22/06	COMMUNITY RELATIONS	3
40246536	3/28/06	NEWSPAPER ANNOUNCEMENT-USEPA ANNOUNCES COMMUNITY MEETING	1
40246537	4/1/06	PUBLIC SERVICE ANNOUNCEMENT-IOLA, KANSAS	1
40451321	4/1/06	Fact Sheet regarding the site	2
40246538	4/4/06	COMMUNITY MEETING	1
40443702	4/4/06	Agenda for the Community Meeting	1
40364913	4/6/06	Travel Voucher #: 040406iola for McGlasson, Edwin and related documents	1
40368401	4/7/06	Voucher #: 002 for Contract #: EPS70601, TO #: 0011	4
40378728	4/7/06	Letter transmitting the Quality Assurance Project Plan (QAPP) for the Integrated Site Assessment for TO#: 0011000	16
40378732	4/7/06	Letter transmitting the Quality Assurance Project Plan (QAPP) for an Integrated Site Assessment for TO#: 0011000	16

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40368418	4/14/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 2, Period of Performance: 02/27/06 - 04/02/06	1
40364911	4/20/06	Travel Voucher #: 042506iola for McGlasson, Edwin and related documents	1
40364912	4/25/06	Travel Voucher #: 041106iola for McGlasson, Edwin and related documents	1
40361242	4/28/06	Chain of Custody Record for soil samples associated with ASR #: 3001	1
40368395	4/28/06	Amendment of Solicitation/Modification of Contract #: 0001 to add funding and revise task order for Contract #: EPS70601, TO #: 11	2
40381996	4/28/06	Travel Voucher #: 041106iola for Ruiz, Adam and related documents	1
40361243	5/5/06	Chain of Custody Record for soil samples associated with ASR #: 3001	1
40368402	5/5/06	Voucher #: 003 for Contract #: EPS70601, TO #: 0011	4
40368419	5/11/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 3, Period of Performance: 04/03/06 - 04/30/06	1
40361244	5/12/06	Chain of Custody Record for soil samples associated with ASR #: 3001	1
40364914	5/15/06	Travel Voucher #: 050906iola-1 for McGlasson, Edwin and related documents	1
40361245	5/18/06	Chain of Custody Record for soil samples associated with ASR #: 3001	1
40364915	5/22/06	Travel Voucher #: 050906iola-2 for McGlasson, Edwin and related documents	1
40378738	5/31/06	Summary notes from the RDT Meeting	2
40249497	5/31/06	RDT SITE PRIORITIZATION FORM	5
40249498	5/31/06	RDT MEETING MAY 31, 2006	2
40404281	5/31/06	Summary of the RDT Meeting	2
40404282	5/31/06	Summary of the RDT Meeting	2
40368403	6/2/06	Voucher #: 004 for Contract #: EPS70601, TO #: 0011	4
40361246	6/6/06	Chain of Custody Record for soil samples associated with ASR #: 3057	1
40378725	6/6/06	Memorandum regarding the review of the Quality Assurance Project Plan (QAPP) for the Integrated Site Assessment (concurrence copy)	2
40378726	6/6/06	Memorandum regarding the review of the Quality Assurance Project Plan (QAPP) for the Integrated Site Assessment	2

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40378730	6/6/06	Memorandum approving the Amendment Document for the Quality Assurance Project Plan (QAPP) for the Integrated Site Assessment	4
40378731	6/6/06	Memorandum regarding the review of the Quality Assurance Project Plan (QAPP) for the Integrated Site Assessment	2
40378740	6/6/06	Memorandum approving the Amendment Document for the Quality Assurance Project Plan (QAPP) for the Integrated Site Assessment (concurrence copy)	3
40361254	6/7/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3001	26
40368420	6/7/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 4, Period of Performance: 05/01/06 - 05/28/06	1
40249504	6/7/06	MEMO RE: TRANSMITTAL OF SAMPLE ANALYSIS RESULTS FOR ASR#3001	108
40378737	6/14/06	Notes regarding the CERCLA limitation	1
40249502	6/16/06	RLAB APPROVED SAMPLE ANALYSIS RESULTS	2
40434637	6/16/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3057	15
40249499	6/28/06	MEETING/BRIEFING AGENDA	2
40368404	7/7/06	Voucher #: 005 for Contract #: EPS70601, TO #: 0011	4
40376423	7/10/06	Letter requesting the state identify potential applicable or relevant and appropriate state requirements (ARARs) (concurrence copy)	2
40376424	7/10/06	Letter requesting the state identify potential applicable or relevant and appropriate state requirements (ARARs)	5
40249493	7/10/06	LETTER FROM KDHE TO SPFD REMOVAL PROGRAM FOR COMPLETION OF REMOVAL ACTION	5
40365249	7/13/06	Travel Voucher #: 071006iola for Mcglasson, Edwin and related documents	1
40378733	7/13/06	Email regarding a meeting to discuss the opportunity to utilize the County Landfill to accept contaminated soil during the removal action	2
40368421	7/18/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 5, Period of Performance: 05/29/06 - 07/02/06	1

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40368954	7/25/06	Order for Supplies or Services for Contract #: EPS70601, Order #: 0038, Requisition/Reference #: PRR70610450	6
40378721	7/25/06	Special Waste Disposal Request	1
40378734	7/27/06	Email containing answers to questions regarding CAMUs and the site boundaries so RCRA is not triggered	2
40249500	7/29/06	MEMO RE: LEAD-CONTAMINATED SOIL	1
40235441	8/1/06	ACTION MEMO RE: REQUEST FOR REMOVAL ACTIVITIES AT THE UNITED ZINC #1 SITE	3
40252438	8/1/06	FACT SHEET RE: TIME-CRITICAL REMOVAL AND DISPOSAL OF SOILS	2
40368405	8/4/06	Voucher #: 006 for Contract #: EPS70601, TO #: 0011	4
40368957	8/4/06	Voucher #: 001 for Contract #: EPS70601, Order #: 0038	4
40251313	8/4/06	ACTION MEMO: REQUEST FOR REMOVAL ACTIVITIES	16
40361255	8/7/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3139	12
40378718	8/10/06	Letter transmitting the Quality Assurance Project Plan (QAPP) for a removal action for TO#: 0043 (w/o attachments)	19
40378729	8/10/06	Quality Assurance Project Plan (QAPP) for Removal Action Support	18
40361265	8/11/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3161	6
40368422	8/11/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 6, Period of Performance: 07/03/06 - 07/30/06	1
40368977	8/11/06	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 1, Period of Performance: 07/25/06 - 07/30/06	1
40252437	8/11/06	ADVERTISING ORDER FOR NEWSPAPER	2
40378723	8/14/06	Letter transmitting the applicable or relevant and appropriate requirements (ARARs) for a time-critical removal action	8
40378724	8/14/06	Letter regarding the Special Waste Disposal Authorization Number 06-0820	2
40445934	8/16/06	Update on Removal Activities	1
40365247	8/17/06	Travel Voucher #: 081006iola for Mcglasson, Edwin and related documents	1
40365248	8/17/06	Travel Voucher #: 081006iola for Mcglasson, Edwin and related documents	1



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40365291	8/17/06	Travel Voucher #: 052807iola for Mcglasson, Edwin and related documents	1
40365005	8/18/06	Travel Voucher #: 081006iola for Ruiz, Adam and related documents	1
40252435	8/28/06	STATE OF KANSAS APPICABLE OR RELEVANT AND APPROPRIATE REQUIREMENTS FOR A TIME-CRITICAL REMOVAL ACTION AT THE UNITED ZINC#1 SITE	8
40263501	8/28/06	Pollution Report #2	2
40361256	8/29/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3151	7
40361272	8/29/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3151	20
40365008	8/31/06	Travel Voucher #: 081406iola for Miley, Kathleen and related documents	1
40368406	9/1/06	Voucher #: 007 for Contract #: EPS70601, TO #: 0011	4
40368958	9/1/06	Voucher #: 002 for Contract #: EPS70601, Order #: 0038	4
30016818	9/1/06	CD containing the Removal Site Evaluation Report (Part 2 of 7)	510
40443699	9/1/06	Fact Sheet regarding Frequently Asked Questions Site Time Critical Removal	2
40252439	9/1/06	FACT SHEET RE: FREQUENTLY ASKED QUESTIONS	2
40252440	9/1/06	FACT SHEET RE: EPA TO HOST PUBLIC MEETING	2
40368423	9/6/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 7, Period of Performance: 07/31/06 - 08/27/06	1
40368978	9/6/06	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 2, Period of Performance: 07/31/06 - 08/27/06	1
40365245	9/8/06	Travel Voucher #: 081606iola-3 for Mcglasson, Edwin and related documents	1
40365246	9/8/06	Travel Voucher #: 081606iola-2 for Mcglasson, Edwin and related documents	1
40378727	9/8/06	Memorandum approving the Quality Assurance Project Plan (QAPP) for the Site Removal Action Support	1
40378739	9/8/06	Memorandum approving the Quality Assurance Project Plan (QAPP) for the Site Removal Action Support (concurrence copy)	3
40267659	9/8/06	Pollution Report #3	2
40443703	9/8/06	Pollution Report #3	2
40267660	9/15/06	Pollution Report #4	2

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40443704	9/15/06	Pollution Report #4	2
40365250	9/18/06	Travel Voucher #: 090505iola for Mcglasson, Edwin and related documents	1
40368819	9/19/06	Request for Travel Authorization for Buchholz, Ken	1
40256546	9/20/06	INVOICE WITH ATTACHED NEWSPAPER AD	2
40361257	9/20/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3152	9
40256547	9/23/06	NEWSPAPER ADVERTISEMENT	1
40368396	9/25/06	Amendment of Solicitation/Modification of Contract #: 0002 to add funding and revise task order for Contract #: EPS70601, TO #: 11	3
40272462	9/26/06	Letter transmitting the Removal Site Evaluation (RSE) Report	510
40267661	9/26/06	Pollution Report #5	2
40256548	9/26/06	NEWSPAPER ADVERTISEMENT	1
40443705	9/26/06	Pollution Report #5	2
40393838	9/27/06	Memorandum transmitting Invoice/Voucher #7115-01 for Contract #: 68S70204, DO #: 0115 for 08/08/06 - 09/15/06	192
40361239	9/29/06	Chain of Custody Record for soil samples associated with ASR #: 3154	2
40365315	10/2/06	Travel Voucher #: 091806iola for Mcglasson, Edwin and related documents	1
40443706	10/2/06	Pollution Report #6	2
40252434	10/6/06	RE: STATE OF KANSAS APPLICABLE OR RELEVANT AND APPROPRIATE REQUIREMENTS FOR A TIME-CRITICAL REMOVAL ACTION AT THE UNITED ZINC #1 SITE	2
40282037	10/10/06	Administrative Record Acknowledgment Form	1
40368407	10/10/06	Voucher #: 008 for Contract #: EPS70601, TO #: 0011	4
40368959	10/10/06	Voucher #: 003 for Contract #: EPS70601, Order #: 0038	4
40443707	10/11/06	Pollution Report #7	2
40361258	10/12/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3153	9
40361273	10/12/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3153	29
40256306	10/13/06	THE IOLA REGISTER INC. SALES DRAFT RECEIPT	2
40361247	10/13/06	Chain of Custody Record for soil samples associated with ASR #: 3155	2
40361252	10/13/06	Chain of Custody Record for soil samples associated with ASR #: 3155	2

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40377360	10/16/06	Travel Voucher #: 100206iola for McGlasson, Edwin and related documents	1
40368424	10/17/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 8, Period of Performance: 08/28/09 - 10/01/06	1
40368979	10/17/06	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 3, Period of Performance: 08/28/06 - 10/01/06	1
40361259	10/18/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3154	13
40361274	10/18/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3154	52
40443708	10/18/06	Pollution Report #8	2
40443709	10/23/06	Pollution Report #9	2
40393528	10/24/06	Memorandum transmitting Invoice/Voucher #7115-02 for Contract #: 68S70204, DO #: 0115 for 08/23/06 - 09/22/06	87
40393837	10/24/06	Memorandum transmitting Invoice/Voucher #7115-02 for Contract #: 68S70204, DO #: 0115 for 08/23/06 - 09/22/06	144
40393834	10/27/06	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-02, Period of Performance: 08/23/06 - 09/22/06	1
40361253	10/27/06	Chain of Custody Record for soil samples associated with ASR #: 3156	2
40443710	10/30/06	Pollution Report #10	2
40263502	10/30/06	Pollution Report #10	2
40377359	10/31/06	Travel Voucher #: 101606iola for McGlasson, Edwin and related documents	1
40368408	11/3/06	Voucher #: 009 for Contract #: EPS70601, TO #: 0011	4
40368960	11/3/06	Voucher #: 004 for Contract #: EPS70601, Order #: 0038	4
40377358	11/6/06	Travel Voucher #: 103006iola for McGlasson, Edwin and related documents	1
40368425	11/9/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 9, Period of Performance: 10/02/06 - 10/29/06	1
40368980	11/9/06	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 4, Period of Performance: 10/2/06 - 10/29/06	1
40361260	11/9/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3155	46
40377368	11/13/06	Travel Voucher #: 110606iola for Frey, John W and related documents	1

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40443711	11/13/06	Pollution Report #11	2
40263503	11/13/06	Pollution Report #11	2
40377362	11/20/06	Travel Voucher #: 111306iola for McGlasson, Edwin and related documents	1
40399102	11/28/06	Memorandum transmitting Invoice/Voucher #7115-03 for Contract #: 68S70204, DO #: 0115 for 08/27/06 - 10/28/06	377
40361248	12/1/06	Chain of Custody Record for soil samples associated with ASR #: 3158	1
40368409	12/1/06	Voucher #: 010 for Contract #: EPS70601, TO #: 0011	4
40368961	12/1/06	Voucher #: 005 for Contract #: EPS70601, Order #: 0038	4
40361261	12/4/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3156	52
40368426	12/6/06	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 10, Period of Performance: 10/30/06 - 11/26/06	1
40368981	12/6/06	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 5, Period of Performance: 10/30/06 - 11/26/06	1
40361262	12/6/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3157	28
40399103	12/12/06	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-03, Period of Performance: 08/27/06 - 10/28/06	1
40399099	12/18/06	Memorandum transmitting Invoice/Voucher #7115-04 for Contract #: 68S70204, DO #: 0115 for 08/17/06 - 11/22/06	457
40399100	12/19/06	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 04 for 08/20/06 - 11/22/06	1
40361263	12/19/06	Memorandum transmitting the Sample Analysis Results for ASR #: 3158	7
40399101	12/20/06	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-04, Period of Performance: 08/17/06 - 11/22/06	1
40376521	12/21/06	Travel Voucher #: 121906fol for McGlasson, Edwin and related documents	1
40267301	12/22/06	Pollution Report #12	1
40368962	1/8/07	Voucher #: 006 for Contract #: EPS70601, Order #: 0038	4
40368410	1/8/07	Voucher #: 011 for Contract #: EPS70601, TO #: 0011	4

Doc ID	Doc Date	Title	Image Count
40399112	1/15/07	Memorandum transmitting Invoice/Voucher #7115-05 for Contract #: 68S70204, DO #: 0115 for 08/16/06 - 12/21/06	112
40368427	1/16/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 11, Period of Performance: 11/27/06 - 12/31/06	1
40368982	1/16/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 6, Period of Performance: 11/27/06 - 12/31/06	1
40399110	1/29/07	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-05, Period of Performance: 08/16/06 - 12/21/06	1
40399111	1/29/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 05 for 04/05/04 - 12/07/06	1
40368963	2/9/07	Voucher #: 007 for Contract #: EPS70601, Order #: 0038	4
40368411	2/9/07	Voucher #: 012 for Contract #: EPS70601, TO #: 0011	4
40368428	2/15/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 12, Period of Performance: 01/01/07 - 01/28/07	1
40361267	2/15/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3279	30
40368983	2/15/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 7, Period of Performance: 01/01/07 - 01/28/07	1
40378736	2/15/07	Email containing the action items from the meeting to discuss the depth of excavation	1
40263500	2/22/07	Email transmitting comments on Preliminary Assessment Report and request for resubmission	1
40276719	2/28/07	Letter transmitting a Draft Hazard Ranking System (HRS) Scoring Memorandum and Scoresheet	24
40276721	2/28/07	Transmittal of Preliminary Assessment Report (w/CD attachment)	378
40276848	2/28/07	Remedial Site Assessment Decision	1
40266992	3/1/07	Letter regarding and transmitting the Quality Assurance Project Plan (QAPP) for TO #: 0038000	24
40368964	3/2/07	Voucher #: 008 for Contract #: EPS70601, Order #: 0038	4
40368412	3/2/07	Voucher #: 013 for Contract #: EPS70601, TO #: 0011	4

Doc ID	Doc Date	Title	Image Count
40361250	3/2/07	Chain of Custody Record for soil samples associated with ASR #: 3280	2
40368984	3/7/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 8, Period of Performance: 01/29/07 - 02/25/07	1
40368429	3/7/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 13, Period of Performance: 01/29/07 - 02/25/07	1
40399107	3/7/07	Memorandum transmitting Invoice/Voucher #7115-06 for Contract #: 68S70204, DO #: 0115 for 08/23/06 - 01/24/07	110
40266991	3/9/07	Memorandum regarding review of Quality Assurance Project Plan Addendum dated 2-28-07 (w/o attachment)	1
40361275	3/12/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3280	45
40399108	3/13/07	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-06, Period of Performance: 08/23/06 - 01/24/07	1
40399109	3/13/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 06 for 08/23/06 - 01/24/07	1
40368397	3/15/07	Amendment of Solicitation/Modification of Contract #: 0003 to add funds and revise the task order for Contract #: EPS7601, Task Order #: 11	3
40361251	3/19/07	Chain of Custody Record for soil samples associated with ASR #: 3281	1
40376522	3/19/07	Travel Voucher #: 030607Iola for McGlasson, Edwin and related documents	1
40267302	3/26/07	Pollution Report #13	2
40399104	3/27/07	Memorandum transmitting Invoice/Voucher #7115-07 for Contract #: 68S70204, DO #: 0115 for 11/11/06 - 02/22/07	58
40399105	3/30/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 07 for 11/11/06 - 02/22/07	1
40376523	4/2/07	Travel Voucher #: 031907Iola for McGlasson, Edwin and related documents	1
40368672	4/3/07	Email requesting a telephone call to discuss the blood-lead issues in Iola	1
40368673	4/3/07	Email regarding the coordination efforts for blood lead screening	1
40361266	4/6/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3281	30

Doc ID	Doc Date	Title	Image Count
40368965	4/9/07	Voucher #: 009 for Contract #: EPS70601, Order #: 0038	4
40368413	4/9/07	Voucher #: 014 for Contract #: EPS70601, TO #: 0011	4
40365285	4/10/07	Travel Voucher #: 040207iola for Frey, John and related documents	1
40399106	4/10/07	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-07, Period of Performance: 11/11/06 - 02/22/07	1
40365219	4/11/07	Request for Travel Authorization for Macdonald, James	1
30243507	4/12/07	Memorandum transmitting Invoice/Voucher #7115-08 for Contract #: 68S70204, DO #: 0115 for 02/05/07 - 03/22/07	117
40368985	4/13/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 9, Period of Performance: 02/26/07 - 04/01/07	1
40361238	4/13/07	Chain of Custody Record for soil samples associated with ASR #: 3282	1
40368430	4/13/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 14, Period of Performance: 02/26/07 - 04/01/07	1
30243506	4/16/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 08 for 02/05/07 - 03/22/07	1
40368398	4/17/07	Amendment of Solicitation/Modification of Contract #: 0004 to revise the project code for Contract #: EPS7601, Task Order #: 11	2
40365283	4/17/07	Travel Voucher #: 040907iola for Mcglasson, Edwin and related documents	1
40365282	4/17/07	Travel Voucher #: 040907iola for Mcglasson, Edwin and related documents	1
30243505	4/17/07	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-08, Period of Performance: 02/05/07 - 03/22/07	1
40378743	4/18/07	Talking Points and Sign-in sheet for the Blood Lead Screening Effort Planning Meeting	1
40361271	4/18/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3396	35
40368431	4/20/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 14, Period of Performance: 02/26/07 - 04/01/07	1
40267303	4/23/07	Pollution Report #14	2
40365297	4/23/07	Travel Voucher #: 041907iola for Mcglasson, Edwin and related documents	1

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40365284	4/30/07	Travel Voucher #: 042307iola for Frey, John and related documents	1
40361249	4/30/07	Chain of Custody Record for soil samples associated with ASR #: 3283	1
40443698	5/1/07	Letter providing notification of free blood lead screenings for local children on May 11 and 12	1
40368414	5/4/07	Voucher #: 015 for Contract #: EPS70601, TO #: 0011	4
40368966	5/4/07	Voucher #: 010 for Contract #: EPS70601, Order #: 0038	4
40395731	5/4/07	Public Information Clearance Record for a PSA regarding the Site	2
40361268	5/7/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3282	15
40365298	5/14/07	Travel Voucher #: 043007iola for Mcglasson, Edwin and related documents	1
40399114	5/14/07	Memorandum transmitting Invoice/Voucher #7115-09 for Contract #: 68S70204, DO #: 0115 for 02/28/07 - 04/27/07	431
40368433	5/15/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 16, Period of Performance: 04/30/07 - 05/27/07	1
40368986	5/15/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 10, Period of Performance: 04/02/07 - 04/29/07	1
40368432	5/15/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 15, Period of Performance: 04/02/07 - 04/29/07	1
40399113	5/16/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 09 for 02/28/07 - 04/27/07	1
40269573	5/22/07	Pollution Report #15	2
40361269	5/24/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3283	15
40368967	5/30/07	Voucher #: 011 for Contract #: EPS70601, Order #: 0038	4
40368415	5/30/07	Voucher #: 016 for Contract #: EPS70601, TO #: 0011	4
40368987	6/5/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 11, Period of Performance: 04/30/07 - 05/27/07	1
40365299	6/7/07	Travel Voucher #: 052807iola for Mcglasson, Edwin and related documents	1



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40365292	6/7/07	Travel Voucher #: ARIOLAKS061807_V01 for Ruiz, Adam and related documents	1
40365281	6/12/07	Travel Voucher #: EMIOLAKS061207_V01 for Mcglasson, Edwin and related documents	1
40392424	6/18/07	Memorandum transmitting Invoice/Voucher #7115-10 for Contract #: 68S70204, DO #: 0115 for 03/22/07 - 05/25/07	351
40268143	6/18/07	Finding of Imminent and Substantial Endangerment	4
40378720	6/19/07	Finding of Imminent and Substantial Endangerment (concurrence copy)	4
40375457	6/22/07	Order for Supplies or Services for Contract #: EPS70601, Order #: 0075, Requisition/Reference #: PRR70710464	4
40392425	6/22/07	Final Invoice Approval Summary for Contract #: 68S70204, DO #: 07115, Invoice #: 7115-10, Period of Performance: 03/22/07 - 05/25/07	1
40392426	6/22/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 10 for 03/22/07 - 05/25/07	1
40361240	6/22/07	Chain of Custody Record for soil samples associated with ASR #: 3285	1
40361270	6/25/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3284	16
40378717	6/26/07	Email regarding the response to FOIA 07-RIN-00493-07 (w/o attachment)	2
40378735	6/26/07	Email regarding the response to FOIA 07-RIN-00493-07	1
30016819	7/1/07	CD containing a FOIA Request (Fieldsheets July 2007)(Part 3 of 7)	1682
40361237	7/2/07	ASR List	2
40392465	7/5/07	Memorandum transmitting Invoice/Voucher #7115-11 for Contract #: 68S70204, DO #: 0115 for 05/07/07 - 06/22/07	403
40375467	7/6/07	Voucher #: 001 for Contract #: EPS70601, Order #: 0075	4
40368968	7/6/07	Voucher #: 012 for Contract #: EPS70601, Order #: 0038	4
40361276	7/13/07	Memorandum transmitting the Sample Analysis Results for ASR #: 3285	17
40365701	7/17/07	Travel Voucher #: EMIOLAKS071907_V01 for Mcglasson, Edwin and related documents	1
40375459	7/23/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 1, Period of Performance: 06/22/07 - 07/20/07	1

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40368988	7/23/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 12, Period of Performance: 05/28/07 - 07/01/07	1
40392466	7/27/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 11 for 05/07/07 - 06/22/07	1
40445935	8/1/07	Fact Sheet regarding cleanup activities	3
40368671	8/2/07	Log of field activities for 02/27/06 thru 08/02/07	30
40375468	8/3/07	Voucher #: 002 for Contract #: EPS70601, Order #: 0075	4
40368969	8/3/07	Voucher #: 013 for Contract #: EPS70601, Order #: 0038	4
40368416	8/3/07	Voucher #: 017 for Contract #: EPS70601, TO #: 0011	4
40370370	8/7/07	Request for Travel Authorization for Hayes, Scott	1
40395732	8/9/07	Public Information Clearance Record for an Informational Package - Meeting with City Council	4
40375460	8/15/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 2, Period of Performance: 07/02/07 - 07/29/07	1
40368989	8/15/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 13, Period of Performance: 07/02/07 - 07/29/07	1
40368434	8/15/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07011, Invoice #: 17, Period of Performance: 07/02/07 - 07/29/07	1
40375469	8/31/07	Voucher #: 003 for Contract #: EPS70601, Order #: 0075	4
40368970	8/31/07	Voucher #: 014 for Contract #: EPS70601, Order #: 0038	4
40375461	9/7/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 3, Period of Performance: 07/30/07 - 08/26/07	1
40368990	9/7/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 14, Period of Performance: 07/30/07 - 08/26/07	1
40392470	9/24/07	Memorandum transmitting Invoice/Voucher #7115-12 for Contract #: 68S70204, DO #: 0115 for 05/24/07 - 07/02/07	140

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40273758	9/24/07	Action Memorandum Amendment to request and document approval of a project ceiling increase and an emergency exemption (concurrence copy)	8
40368971	10/5/07	Voucher #: 015 for Contract #: EPS70601, Order #: 0038	4
40392472	10/8/07	Memorandum transmitting Invoice/Voucher #7115-13 for Contract #: 68S70204, DO #: 0115 for 05/20/07 - 07/27/07	88
40368991	10/15/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 15, Period of Performance: 08/27/07 - 09/30/07	1
40274178	10/16/07	Hutchinson News Online regarding EP cleanup efforts	4
40392467	10/16/07	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 12 for 05/04/07 - 07/02/07	1
40368399	10/19/07	Amendment of Solicitation/Modification of Contract #: 0005 to de-obligate funds, revise the task order and close out the task order for Contract #: EPS7601, Task Order #: 11	3
40364965	10/26/07	Request for Travel Authorization for Frey, John	1
40364532	10/29/07	Travel Voucher #: EMIOAKS101507_V01 for Mcglasson, Edwin and related documents	1
40364533	10/29/07	Travel Voucher #: EMIOAKS103007 for Mcglasson, Edwin and related documents	1
40392471	10/31/07	Memorandum transmitting Invoice/Voucher #7115-14 for Contract #: 68S70204, DO #: 0115 for 06/25/07 - 08/03/07	69
40375470	11/9/07	Voucher #: 004 for Contract #: EPS70601, Order #: 0075	4
40368972	11/9/07	Voucher #: 016 for Contract #: EPS70601, Order #: 0038	4
40275896	11/16/07	Pollution Report #16	2
40368992	11/16/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 16, Period of Performance: 10/01/07 - 10/28/07	1
40290738	11/16/07	Pollution Report #16	2
40375462	11/16/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 4, Period of Performance: 10/01/07 - 10/28/07	1
40355160	11/20/07	Letter regarding plans to move forward on its intent with designating the site as a National Priorities List (NPL) site	1

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40372883	11/29/07	Order for Supplies or Sevices for Contract #: EPS70601, Order #: 0090, Requisition/Reference #: PRR70810081	9
40368973	11/30/07	Voucher #: 017 for Contract #: EPS70601, Order #: 0038	4
40375471	11/30/07	Voucher #: 005 for Contract #: EPS70601, Order #: 0075	4
40351126	12/6/07	Memorandum transmitting Invoice/Voucher #2717-01 for Contract #: EPR70712, DO #: 0017 for 10/11/07 - 10/31/07	73
40375463	12/7/07	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 5, Period of Performance: 10/29/07 - 11/25/07	1
40368993	12/7/07	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 17, Period of Performance: 10/29/07 - 11/25/07	1
40276847	12/11/07	Remedial Site Assessment Decision	1
40276720	12/11/07	Email regading approval of the PA Report	1
40351125	12/22/07	Invoice Certification Report for Contract #: EPR70712, DO #: 0017, Invoice #: 01 for 10/11/07-10/31/07	1
40371549	1/7/08	Voucher #: 001 for Contract #: EPS70601, Order #: 0090	4
40375472	1/7/08	Voucher #: 006 for Contract #: EPS70601, Order #: 0075	4
40368974	1/7/08	Voucher #: 018 for Contract #: EPS70601, Order #: 0038	4
40375464	1/11/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 6, Period of Performance: 11/26/07 - 12/30/07	1
40368994	1/11/08	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 18, Period of Performance: 11/26/07 - 12/30/07	1
40372887	1/11/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 1, Period of Performance: 11/29/07 - 12/30/07	1
30284933	1/18/08	Letter transmitting Site Inspection	81
40289568	1/18/08	Letter transmitting the Draft Hazard Ranking System (HRS) Scoring Memorandum for TO#: 0038000	29
40289569	1/18/08	Letter transmitting Site Inspection	81
40351129	1/23/08	Memorandum transmitting Invoice/Voucher #2717-02 for Contract #: EPR70712, DO #: 0017 for 10/16/07 - 12/13/07	52

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40364974	1/30/08	Request for Travel Authorization for McGlusson, Eddie	1
40351128	2/4/08	Invoice Certification Report for Contract #: EPR70712, DO #; 0017, Invoice #: 02 for 10/16/07-12/13/07	1
40351127	2/4/08	Final Invoice Approval Summary for Contract #: EPR70712, DO #: 07017, Invoice #: 2717-02, Period of Performance: 10/16/07-12/13/07	1
40368975	2/8/08	Voucher #: 019 for Contract #: EPS70601, Order #: 0038	4
40375473	2/8/08	Voucher #: 007 for Contract #: EPS70601, Order #: 0075	4
40371550	2/8/08	Voucher #: 002 for Contract #: EPS70601, Order #: 0090	4
40375465	2/19/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 7, Period of Performance: 12/31/07 - 01/27/08	1
40368995	2/19/08	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 19, Period of Performance: 12/31/07 - 01/27/08	1
40378741	2/20/08	Agenda Items for meeting	1
40378742	2/20/08	Notes from the site meeting	1
40375474	2/29/08	Voucher #: 008 for Contract #: EPS70601, Order #: 0075	4
40371551	2/29/08	Voucher #: 003 for Contract #: EPS70601, Order #: 0090	4
40372889	3/5/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 3, Period of Performance: 01/28/08 - 02/24/08	1
40375466	3/5/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07075, Invoice #: 8, Period of Performance: 01/28/08 - 02/24/08	1
40289512	3/13/08	Letter regarding listing of site on the National Priorities List (NPL)	1
40444373	3/28/08	Letter regarding support for the listing of the site on the National Priorities List (NPL)	1
40289530	4/2/08	Email regarding approval of Site Inspection Report & Draft HRS Scoring Memo 01/18/08	1
40365973	4/3/08	Request for Travel Authorization for Bahnke, Don	1
40371552	4/4/08	Voucher #: 004 for Contract #: EPS70601, Order #: 0090	4
40368976	4/4/08	Voucher #: 020 for Contract #: EPS70601, Order #: 0038	4

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40372890	4/11/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 4, Period of Performance: 02/25/08 - 03/30/08	1
40368996	4/11/08	Final Invoice Approval Summary for Contract #: EPS70601. DO #: 07038, Invoice #: 20, Period of Performance: 02/25/08 - 03/30/08	1
40365820	4/15/08	Travel Voucher #: DBIOLAKS042808_V01 for Bahnke, Don and related documents	1
40361241	4/24/08	Chain of Custody Record for soil samples associated with ASR #: 3001	1
30019729	5/1/08	Removal Action Summary Report (RASR) Volume 4 May 2008	663
30019728	5/1/08	Removal Action Summary Report (RASR) Volume 3 May 2008	677
40371553	5/2/08	Voucher #: 005 for Contract #: EPS70601, Order #: 0090	4
40372891	5/14/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 5, Period of Performance: 03/31/08 - 04/27/08	1
30019727	5/15/08	Letter transmitting the Removal Action Summary Report (RASR) Volume 2 Part 2 of 2 May 2008	711
30016821	5/15/08	CD containing FieldSheets labeled Last ones Screened (Part 5 of 7)	67
30019726	5/15/08	Letter transmitting the Removal Action Summary Report (RASR) Volume 1 Part 1 of 2 May 2008	1733
30016822	5/15/08	CD containing FieldSheets labeled Miscellaneous (Part 6 of 7)	10
40335740	5/15/08	Letter transmitting the Removal Action Summary Report - Volumes 1 - 4 - May 2008	2568
30019725	5/15/08	Letter transmitting the Removal Action Summary Report (w/o attachment)	1
30016823	5/15/08	CD containing FieldSheets labeled Removal Completed (Part 7 of 7)	136
30016820	5/15/08	CD containing FieldSheets labeled Hold (Part 4 of 7)	8
30194620	5/15/08	Appendix B of the Removal Action Summary Report (RASR) Volumes 1 thru 4 May 2008	1473
40404285	5/22/08	Work Request #: SF08-005, Basic GIS Maps, Sampling Status Map	1
40371554	5/30/08	Voucher #: 006 for Contract #: EPS70601, Order #: 0090	4
40404286	5/30/08	Work Request Completion #: SF08-005, Basic GIS Maps	1

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40404287	6/2/08	Work Request #: SF08-005, Data Processing, Clean up street addresses	1
30212980	6/30/08	Memorandum transmitting Invoice/Voucher #2717-03 for Contract #: EPR70712, DO #: 0017 for 10/27/07 - 10/27/07	18
40351131	7/2/08	Invoice Certification Report for Contract #: EPR70712, DO #: 0017, Invoice #: for 10/27/07-10/27/07	1
40351130	7/2/08	Final Invoice Approval Summary for Contract #: EPR70712, DO #: 7017, Invoice #: 2717-03, Period of Performance: 10/27/07 - 10/27/07	1
40371555	7/3/08	Voucher #: 007 for Contract #: EPS70601, Order #: 0090	4
40404288	7/14/08	Work Request Completion #: SF08-005, Data Processing	1
40372893	7/14/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 7, Period of Performance: 05/26/08 - 06/29/08	1
40296180	7/28/08	Letter regarding presentation on Lead Smelting Sites	1
40390660	8/1/08	Data Correlation and Hazardous Metals Co Location Evaluation Remedial Investigation/Feasibility Study (RI/FS)	25
40371556	8/1/08	Voucher #: 008 for Contract #: EPS70601, Order #: 0090	4
40372894	8/8/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 8, Period of Performance: 06/30/08 - 07/27/08	1
40371557	8/28/08	Voucher #: 009 for Contract #: EPS70601, Order #: 0090	4
40372895	9/9/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 9, Period of Performance: 07/28/08 - 08/24/08	1
40392459	10/14/08	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 13 for 05/20/08 - 07/27/07	1
40371558	10/31/08	Voucher #: 010 for Contract #: EPS70601, Order #: 0090	4
40392462	11/5/08	Invoice Certification Report for Contract #: 68S70204, DO #: 0115, Invoice #: 14 for 06/25/07 - 08/03/07	1
40372896	11/6/08	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 10, Period of Performance: 09/29/08 - 10/26/08	1

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40368955	12/8/08	Amendment of Solicitation/Modification of Contract #: 0001 to extend the period of performance for Contract #: EPS70601, TO #: 38	2
40372884	12/8/08	Amendment of Solicitation/Modification of Contract #: 001 to extend the Period of Performance through 12/17/10, Contract #: EPS70601, TO #: 90	2
40310012	2/23/09	Email transmitting the Access Agreements for the removal assessment and investigation	7
40375458	2/24/09	Amendment of Solicitation/Modification of Contract #: 0001 to deobligate excess funds and revise the task order for Contract #: EPS70601, TO #: 75	2
40368956	2/24/09	Amendment of Solicitation/Modification of Contract #: 0002 to deobligate funds for Contract #: EPS70601, TO #: 38	2
30016817	3/31/09	Memorandum describing Field Sheets and Property Sketches for 129 properties cleaned up during the removal (Part 1 of 7)	4
40312372	4/2/09	List of attendees at Potentially Responsible Parties (PRP) meeting	1
40314034	5/23/09	Memorandum containing a Summary of the Sampling Trip Report to Lanyon #1 and #2 on 04/29/08	17
40313992	5/26/09	Site Potentially Responsible Party (PRP) Meeting attendee list	1
40377600	6/5/09	Change Form for Correcting Superfund Accounting Information on Travel Documents for McGlasson, Edwin and related documents	1
40379021	6/5/09	Superfund Site-Specific Travel Receipts Submission Form for Ferguson, Doug and related documents	1
40379047	6/5/09	Superfund Site-Specific Travel Receipts Submission Form for Roberts, Rickey J and related documents	1
40379032	6/5/09	Superfund Site-Specific Travel Receipts Submission Form for Burnett, Bryant and related documents	1
40372885	6/30/09	Amendment of Solicitation/Modification of Contract #: 002 to add funds and revise the task order for Contract #: EPS70601, TO #: 90	8
40371559	7/30/09	Voucher #: 011 for Contract #: EPS70601, Order #: 0090	4



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40372897	8/6/09	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 11, Period of Performance: 06/29/09 - 07/26/09	1
40371560	8/27/09	Voucher #: 012 for Contract #: EPS70601, Order #: 0090	4
40372898	9/9/09	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 12, Period of Performance: 07/27/09 - 08/23/09	1
40424889	9/30/09	Order for Supplies or Services for Contract #: EPS70908, Task Order #: 0005	26
40371561	10/1/09	Voucher #: 013 for Contract #: EPS70601, Order #: 0090	4
40424890	10/13/09	Amendment of Solicitation/Modification #: 0001 of Contract, Contract #: EPS70908, Task Order #: 5	12
40352432	10/14/09	Email discussing the possibility of sharing the Cypress Amax presentation with the Potentially Responsible Party (PRP) search contractor	3
40324636	10/14/09	Email inquiring if a presentation can be shared with EPA contractors	1
40372899	10/15/09	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 13, Period of Performance: 08/24/09 - 09/27/09	1
40324838	10/21/09	104(e) request for information to David L. Wallis (concurrence copy)	7
40424896	11/1/09	Monthly Progress Report for November 2009, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 11/01/09 - 11/30/09	10
40424891	11/4/09	Amendment of Solicitation/Modification #: 0002 of Contract, Contract #: EPS70908, Task Order #: 5	6
40325232	11/11/09	Letter memorializing a conversation on 11/09/09 in which Cyprus was granted until 01/08/10 respond to questions 3 through 10 of the information request	1
40424874	11/20/09	Voucher #: 09-08-TO5-1 for Contract #: EPS70908, TO #: 5	5
40424875	11/20/09	Voucher #: 09-08-TO5-1 for Contract #: EPS70908, TO #: 5	4
40325757	11/24/09	104(e) response received from Cyprus Amax Minerals Company (Question 1)	427
40352431	11/25/09	Email confirming that the EPA will be contacted prior delivery of response #3	1

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40424898	12/1/09	Monthly Progress Report for December 2009, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 12/01/09 - 12/31/09	3
40424919	12/2/09	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-1, Invoice Period of Performance (POP): 10/01/09 - 10/31/09	1
40424906	12/7/09	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-1, Performance Period: 10/01/09 - 10/31/09	1
40290543	12/11/09	104(e) response received from Cyprus Amax Minerals Company (Question 2)	8
40352430	12/14/09	Email transmitting the response to Question 2 of the 104(e) information request EPA provided to Cyprus Amax Minerals Company	5
40424876	12/18/09	Voucher #: 09-08-TO5-2 for Contract #: EPS70908, TO #: 5	4
40424877	12/18/09	Voucher #: 09-08-TO5-2 for Contract #: EPS70908, TO #: 5	4
40424899	1/1/10	Monthly Progress Report for January 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 01/01/10 - 01/31/10	2
40424907	1/6/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-2, Performance Period: 11/01/09 - 11/30/09	1
40410908	1/7/10	104(e) response received from Cyprus Amax Minerals Company	12
40326822	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 1 of 8	921
40326825	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 4 of 8	607
40327016	1/7/10	104(e) response received from Cyprus Amax Minerals Company	12
40326823	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 2 of 8	867
40326826	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 5 of 8	674
40326829	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 8 of 8	502

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40326827	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 6 of 8	593
40326828	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 7 of 8	407
40326824	1/7/10	104(e) response received from Cyprus Amax Minerals Company (Question 3-10) (with CD) Part 3 of 8	655
40424878	1/18/10	Voucher #: 09-08-TO5-3 for Contract #: EPS70908, TO #: 5	4
40424908	1/26/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-3, Performance Period: 12/01/09 - 12/31/09	1
40424920	1/28/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-3, Invoice Period of Performance (POP): 12/01/09 - 12/31/09	1
40424900	2/1/10	Monthly Progress Report for February 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 02/01/10 - 02/28/10	2
40371562	2/4/10	Voucher #: 014 for Contract #: EPS70601, Order #: 0090	4
40372900	2/9/10	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 07090, Invoice #: 14, Period of Performance: 12/28/09 - 01/23/10	1
40424879	2/19/10	Voucher #: 09-08-TO5-4 for Contract #: EPS70908, TO #: 5	3
40424909	2/26/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-4, Performance Period: 01/01/10 - 01/31/10	1
40424901	3/1/10	Monthly Progress Report for March 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 03/01/10 - 03/31/10	3
40424921	3/2/10	Contract Account History Inquiry for Contract #: EPS70908, DO #: 5	1
40424922	3/15/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-4, Invoice Period of Performance (POP): 01/01/10 - 01/31/10	1
40424880	3/19/10	Voucher #: 09-08-TO5-5 for Contract #: EPS70908, TO #: 5	7
40424910	3/26/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-5, Performance Period: 02/01/10 - 02/28/10	1

Doc ID	Doc Date	Title	Image Count
40424923	3/30/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-5, Invoice Period of Performance (POP): 02/01/10 - 02/28/10	1
40424902	4/1/10	Monthly Progress Report for April 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 04/01/10 - 04/30/10	3
40424881	4/16/10	Voucher #: 09-08-TO5-6 for Contract #: EPS70908, TO #: 5	4
40424903	5/1/10	Monthly Progress Report for May 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 05/01/10 - 05/31/10	3
40424924	5/3/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-6, Invoice Period of Performance (POP): 03/01/10 - 03/31/10	1
40424911	5/8/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-6, Performance Period: 03/01/10 - 03/31/10	1
40424882	5/14/10	Voucher #: 09-08-TO5-7 for Contract #: EPS70908, TO #: 5	12
40424904	6/1/10	Monthly Progress Report for June 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 06/01/10 - 06/30/10	3
40424912	6/3/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-7, Performance Period: 04/01/10 - 04/30/10	1
40424925	6/3/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-7, Invoice Period of Performance (POP): 04/01/10 - 04/30/10	1
40424883	6/17/10	Voucher #: 09-08-TO5-8 for Contract #: EPS70908, TO #: 5	6
40424913	7/1/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-8, Performance Period: 05/01/10 - 05/31/10	1
40424917	7/1/10	Monthly Progress Report for July 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 07/01/10 - 07/31/10	2
40336502	7/1/10	Final Potentially Responsible Party (PRP) Report dated July 2010	400
40424926	7/2/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-8, Invoice Period of Performance (POP): 05/01/10 - 05/31/10	1

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40424884	7/15/10	Voucher #: 09-08-TO5-9 for Contract #: EPS70908, TO #: 5	7
40424914	7/28/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-8, Performance Period: 05/01/10 - 05/31/10	1
40424905	8/1/10	Monthly Progress Report for August 2010, Contract #: EPS70908, Task Order 0005, for the period of performance: 09/29/09 - 09/23/10, billing period: 08/01/10 - 08/31/10	2
40424927	8/5/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-9, Invoice Period of Performance (POP): 06/01/10 - 06/30/10	1
40424885	8/16/10	Voucher #: 09-08-TO5-10 for Contract #: EPS70908, TO #: 5	6
40424915	8/31/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-9, Performance Period: 06/01/10 - 06/30/10	1
40424928	8/31/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-10, Invoice Period of Performance (POP): 07/01/10 - 07/31/10	1
40424886	9/16/10	Voucher #: 09-08-TO5-11 for Contract #: EPS70908, TO #: 5	3
40424916	10/1/10	Checklist for Invoice Review for Contract #: EPS70908, TO #: 5, Invoice #: 09-08-TO5-11, Performance Period: 08/01/10 - 08/31/10	1
40424929	10/7/10	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-11, Invoice Period of Performance (POP): 08/01/10 - 08/31/10	1
40372886	2/14/11	Amendment of Solicitation/Modification of Contract #: 003 to de-obligate excess funds for Contract #: EPS70601, TO #: 90	2
40424887	4/15/11	Voucher #: 09-08-TO5-12 for Contract #: EPS70908, TO #: 5	2
40424930	5/6/11	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-12, Invoice Period of Performance (POP): 09/30/09 - 09/23/10	1
40424888	7/13/11	Voucher #: 09-08-TO5-13 for Contract #: EPS70908, TO #: 5	2
40424931	8/11/11	Easy Pay Invoice for Contract #: EPS70908, DO #: 00005, Invoice #: 9-08-TO5-13, Invoice Period of Performance (POP): 09/30/09 - 09/23/10	1

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40404022	9/8/11	Order for Supplies or Services for Contract #: EPS70601, DO #: 0256	1
40410083	9/8/11	Order for Supplies or Services for Contract #: EPS70601, DO #: 0256	7
40390531	9/12/11	Request for Travel Authorization for Quick, Michelle	1
40390544	9/12/11	Request for Travel Authorization for Bahnke, Don	1
40410073	10/7/11	Voucher #: 001 for Contract #: EPS70601, TO #: 0256	4
40410085	10/17/11	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00256, Invoice #: 1, Period of Performance: 09/08/11 - 10/02/11	1
40410074	11/3/11	Voucher #: 002 for Contract #: EPS70601, TO #: 0256	4
40410086	11/15/11	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00256, Invoice #: 2, Period of Performance: 09/08/11 - 10/02/11	1
40410075	12/1/11	Voucher #: 003 for Contract #: EPS70601, TO #: 0256	4
40410087	12/8/11	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00256, Invoice #: 3, Period of Performance: 10/31/11 - 11/27/11	1
40410076	1/5/12	Voucher #: 004 for Contract #: EPS70601, TO #: 0256	4
40360336	1/11/12	Letter expressing support of the decision to add the site to the National Priorities List (NPL)	1
40410088	1/18/12	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00256, Invoice #: 4, Period of Performance: 11/28/11 - 01/01/12	1
40410077	2/13/12	Voucher #: 005 for Contract #: EPS70601, TO #: 0256	4
40368907	2/15/12	Memorandum transmitting documentation providing the necessary backup/authority for procurement/funding	4
40372888	2/21/12	Invoice Approval Summary for Contract #: EPS70601, DO #: 7090, Invoice #: 2, Period of Performance: 12/31/07 - 01/27/08	1
40372892	2/21/12	Invoice Approval Summary for Contract #: EPS70601, DO #: 7090, Invoice #: 6, Period of Performance: 04/28/08 - 05/25/08	1
40410089	2/23/12	Final Invoice Approval Summary for Contract #: EPS70601, DO #: 00256, Invoice #: 5, Period of Performance: 101/02/12 - 01/29/12	1

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40410078	3/1/12	Voucher #: 006 for Contract #: EPS70601, TO #: 0256	4
40383819	4/3/12	Letter regarding the proposed listing of the site on the National Priorities List (NPL)	2
40383818	4/3/12	Letter regarding the proposed listing of the site on the National Priorities List (NPL) (concurrence copy)	2
40424892	4/19/12	Amendment of Solicitation/Modification #: 003 of Contract, Contract #: EPS70908, Task Order #: 5	2
40385889	5/4/12	Letter regarding the proposed listing of the site on the National Priorities List (NPL)	1
40410084	5/14/12	Order for Supplies or Services for Contract #: EPS70601, DO #: 0256	7
40410079	5/31/12	Voucher #: 007 for Contract #: EPS70601, TO #: 0256	4
40410080	7/5/12	Voucher #: 008 for Contract #: EPS70601, TO #: 0256	4
40392131	7/25/12	Email containing answers to questions regarding the site	2
40410081	8/2/12	Voucher #: 009 for Contract #: EPS70601, TO #: 0256	4
40410082	8/2/12	Voucher #: 010 for Contract #: EPS70601, TO #: 0256	4
40414344	9/1/12	Hazard Ranking System (HRS) Documentation Record Part 3 of 5 Reference 7 is missing pages	267
30287172	9/1/12	[REDACTED] Hazard Ranking System (HRS) Documentation Record (Part 2 of 5) (Reference 7 is missing pages and Reference 40 has duplicate pages)	140
40414345	9/1/12	Hazard Ranking System (HRS) Documentation Record Part 4 of 5 Reference 7 is missing pages	1356
40414346	9/1/12	Hazard Ranking System (HRS) Documentation Record Part 5 of 5 Reference 7 is missing pages	1214
40414343	9/1/12	Hazard Ranking System (HRS) Documentation Record Part 2 of 5 Reference 7 is missing pages	812
40414342	9/1/12	Hazard Ranking System (HRS) Documentation Record Part 1 of 5 Reference 7 is missing pages	743
40444372	9/18/12	Remedial Site Assessment Decision	1

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40396314	10/15/12	Voucher #: 0056-001 for Contract #: EPS70505, TO #: 0056	2
40396313	10/31/12	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: October 2012, Related Invoice #: 0056-001	17
40402807	11/15/12	Voucher #: 0056-002 for Contract #: EPS70505, TO #: 0056	2
40402808	11/15/12	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: October 2012, Related Invoice #: 0056-002, Period of Performance: 09/20/12 - 03/31/15	17
40406407	11/30/12	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: November 2012, Related Invoice #: 0056-003	17
40406408	12/15/12	Voucher #: 0056-003 for Contract #: EPS70505, TO #: 0056	2
40408515	12/31/12	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: December 2012, Related Invoice: 0056-004, Period of Performance: 09/20/12 - 03/31/15	18
40408516	1/15/13	Voucher #: 0056-004 for Contract #: EPS70505, TO #: 0056	2
40416159	1/31/13	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: January 2013, Related Invoice #: 0056-005, Period of Performance: 09/20/12 - 03/31/15	18
40416160	2/15/13	Voucher #: 0056-0505 for Contract #: EPS70505, TO #: 0056	2
40415714	2/25/13	Memorandum regarding the review of the Quality Assurance Project Plan (QAPP)	1
40458661	2/27/13	Letter transmitting additional information and a report on missing Potentially Responsible Parties (PRPs)	149
40417853	2/28/13	Task Order Progress Report for Contract #: EPS70505, Reporting Period: February 2013, Related Invoice #: 0056-006, Period of Performance: 09/20/12 - 03/31/15	17
40417852	3/15/13	Voucher #: 0056-006 for Contract #: EPS70505, TO #: 0056	2
40417042	3/31/13	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: March 2013, Related Invoice #: 0056-0097 Period of Performance: 07/19/12 - 03/31/15	17



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40419786	4/1/13	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: 04/01/13-04/30/13, Related Voucher #: 0056-008, Period of Performance: 09/20/12-03/31/15	18
30287782	4/15/13	Voucher #: 0056-007 for Contract #: EPS70505, TO #: 0056	2
40419541	4/30/13	Monthly Progress Report for Contract #: EPS71205, TO #: 02, Period of Performance: 04/01/13 - 04/30/13	3
40421101	5/1/13	Task Order Summary Report for Contract #: EPS70505, TO #: 0059, Reporting Period: 05/01/13-05/31/13, Related Invoice #: 0056-009, Period of Performance: 09/20/12-03/31/15	18
40418224	5/1/13	Memorandum regarding the review of the Draft Sampling and Analysis Plan (SAP) for the Remedial Investigation/Feasibility Study (RI/FS)	3
40419916	5/1/13	Memorandum regarding the review of the Draft Sampling and Analysis Plan (SAP) for the Remedial Investigation/Feasibility Study (concurrence copy)	4
40428183	5/7/13	Memorandum approving the Quality Assurance Project Plan (QAPP)	2
40419540	5/8/13	Voucher #: 01 for Contract #: EPS71205, Task Order #: 0002	2
40419840	5/14/13	Email regarding the review of the Press Release for the National Priorities List (NPL) announcement	2
40419839	5/14/13	Public Information Clearance Record for News Releases: EPA Places the Site on the National Priorities List (NPL)	1
40419785	5/15/13	Voucher #: 0056-008, for Contract #: EPS70505, TO #: 0056	2
40419841	5/15/13	Email regarding the review of the Press Release for the National Priorities List (NPL) announcement	2
40419843	5/21/13	Press Release announcing the EPA Adds Nine Hazardous Waste Sites to Superfund's National Priorities List (NPL) - Agency also proposes to add an additional nine sites	0
40419844	5/21/13	Press Release announcing the Site is Added to Superfund's National Priorities List (NPL) for Cleanup	0

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40419842	5/21/13	Press Release announcing the Site is Added to Superfund's National Priorities List (NPL) for Cleanup	1
40423326	5/31/13	Monthly Progress Report for Contract #: EPS71205, TO #: 02, Period of Performance: 05/01/13 - 05/31/13	3
40424791	6/1/13	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: 06/01/13-06/30/13, Related Invoice #: 0056-010, Period of Performance: 09/20/12-03/31/15	17
40423325	6/11/13	Voucher #: 02 for Contract #: EPS71205, TO #: 0002	2
40439907	6/14/13	Memorandum transmitting Sample Analysis Results for ASR #: 6099	28
4039907	6/14/13	Memorandum transmitting Sample Analysis Results for ASR #: 6099	0
40421102	6/15/13	Voucher #: 0056-009 for Contract #: EPS70505, TO #: 0056	2
40423403	6/25/13	Memorandum transmitting the Sample Analysis Results for ASR#: 6106	138
40428489	7/1/13	Task Order Progress Report for Contract #: EPS70505, TO #: 0056, Reporting Period: July 2013, Related Invoice #: 0056-011	18
40428498	7/1/13	Monthly Progress Report for Contract #: EPS71205, BPA #: GS-00F-0019L, TO #: 02, Reporting Period: July 2013, Period of Performance: 07/01/13 - 07/31/13	3
40423815	7/3/13	Memorandum transmitting the Sample Analysis Results for ASR#: 6098	137
40424792	7/15/13	Voucher #: 0056-010 for Contract #: EPS70505, TO #: 0056	2
40426798	7/22/13	Memorandum transmitting the Sample Analysis Results for ASR#: 6107	137
40429004	8/1/13	Monthly Progress Report for Contract #: EPS71205 SRC Project #: FA558002 TO #: 02 Reporting Period August 2013 Period of Performance (POP) 08/01/13 thru 08/31/13	3
40428997	8/1/13	Task Order Progress Report for Contract #: EPS70505 TO #: 0056 Reporting Period August 2013 Related Invoice #: 0056 012 Period of Performance (POP) 09/20/12 thru 03/31/15	18
40428499	8/8/13	Voucher #: 04 for Contract #: EPS71205, TO #: 0002	2

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40428015	8/12/13	Public Information Clearance Record regarding the Community Involvement Plan with related documentation	20
40427648	8/14/13	Memorandum transmitting the Sample Analysis Results for ASR #: 6108	137
40428488	8/15/13	Voucher #: 0056-011 for Contract #: EPS70505, TO #: 0056	2
40432274	8/27/13	Technical Memorandum for Geospatial Analysis of Lead (Pb)	43
40428198	8/28/13	Memorandum transmitting the Sample Analysis Results for ASR #: 6109	137
40432562	9/1/13	Task Order Progress Report for Contract #: EPS70505 TO #: 0056 Reporting Period September 2013 Related Invoice #: 0056 013 Period of Performance (POP) 09/20/12 thru 03/31/15	11
40432564	9/1/13	Task Order Progress Report for Contract #: EPS70505 TO #: 0056 Reporting Period September 2013 Related Invoice #: 0056 013 Period of Performance (POP) 09/20/12 thru 03/31/15	7
40432432	9/1/13	Monthly Progress Report for Contract #: EPS71205 TO #: 02 SRC Project #: FA558001 Reporting Period: September 2013 Period of Performance (POP) 09/01/13 thru 09/30/13	3
40429005	9/6/13	Voucher #: 05 for Contract #: EPS71205 TO #: 0002	2
40428538	9/9/13	Memorandum transmitting the Sample Analysis Results for ASR #: 6175	136
40429129	9/13/13	Voucher #: 0056 012 for Contract #: EPS70505 TO #: 0056	2
40432464	9/27/13	Letter regarding and transmitting the Final (Revision 1) Sampling and Analysis Plan (SAP) Remedial Investigation Feasibility Study (RI/FS)	373
40432496	10/1/13	Task Order Progress Report for Contract #: EPS70505 TO #: 0056 Reporting Period October 2013 Related Invoice #: 0056 014 Period of Performance (POP) 09/20/12 thru 03/31/15	12
40432497	10/1/13	Task Order Progress Report for Contract #: EPS70505 TO #: 0056 Reporting Period October 2013 Related Invoice #: 0056 014 Period of Performance (POP) 09/20/12 thru 03/31/15	7

Doc ID	Doc Date	Title	Image Count
40432440	10/1/13	Monthly Progress Report for Contract #: EPS71205 TO #: 02 SRC Project #: FA558002 Reporting Period: October 2013 Period of Performance (POP) 10/01/13 thru 10/31/13	3
40432433	10/8/13	Voucher #: 06 for Contract #: EPS71205 TO #: 0002	2
40432563	10/15/13	Voucher #: 0056 013 for Contract #: EPS70505 TO #: 0056	2
40431793	10/25/13	Memorandum transmitting the Sample Analysis Results for ASR #: 6176	137
40430735	10/29/13	Email regarding changes to the Sampling and Analysis Plan (SAP)	1
40432441	11/11/13	Voucher #: 07 for Contract #: EPS71205 TO #: 0002	2
40432463	11/13/13	Signature Page for the Sampling and Analysis Plan (SAP) Remedial Investigation Feasibility Study (RI/FS)	1
40432462	11/14/13	Memorandum regarding the Sampling and Analysis Plan (SAP) Remedial Investigation Feasibility Study (RI/FS)	1
40432498	11/15/13	Voucher #: 0056 14 for Contract #: EPS70505, TO #: 0056	2
40432454	11/15/13	Memorandum transmitting the Sample Analysis Results for ASR #: 6224	137
40436596	11/30/13	Monthly Progress Report for Contract #: GS 00F 0019L SRC Project #: FA558002 TO #: 02 Reporting Period November 2013	3
40442439	12/1/13	Task Order Summary Report for Contract #: EPS70505 TO #: 0056 Reporting Period December 2013 Related Invoice #: 0056 016 Period of Performance (POP) 09/20/12 through 03/31/15	7
40437985	12/1/13	Monthly Progress Report for Contract #: GS 00F 0019L TO #: 02 SRC Project #: FA558002 Reporting Period December 2013 Period of Performance (POP): 12/01/13 thru 12/31/13	3
40442438	12/1/13	Task Order Progress Report for Contract #: EPS70505 TO #: 0056 Reporting Period December 2013 Related Invoice #: 0056 016 Period of Performance (POP) 09/20/12 thru 03/31/15	12
40436597	12/6/13	Voucher #: 08 for Contract #: EPS71205 TO #: 0002	2
40434335	12/13/13	Memorandum transmitting the Sample Analysis Results for ASR #: 6229	40

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40435975	12/27/13	Memorandum transmitting the Sample Analysis Results for ASR #: 6270	196
40442379	1/1/14	Task Order Summary Report for Contract #: EPS70505 TO #: 0056 Reporting Period January 2014 Related Invoice #: 0056 017 Period of Performance (POP) 09/20/12 thru 03/31/15	7
40440689	1/1/14	Monthly Progress Report for Contract #: GS00F0019L TO #: 02 SRC Project #: FA558002 Reporting Period January 2014 Period of Performance (POP): 01/01/14 thru 01/31/14	3
40442378	1/1/14	Task Order Progress Report for Contract #: EPS70505 TO #: 0056 Reporting Period January 2014 Related Invoice #: 0056 017 Period of Performance (POP) 09/20/12 thru 03/31/15	11
40437986	1/8/14	Voucher #: 09 for Contract #: EPS1205 TO #: 0002	2
40442440	1/15/14	Voucher #: 0056 16 for Contract #: EPS70505 TO #: 0056	2
40443697	1/21/14	Email regarding a residence needing clean up	2
40449743	1/21/14	Email regarding a residence needing clean up	2
40449148	2/1/14	Monthly Progress Report for Contract #: GS 00F 0019L TO #: 02 SRC Project #: FA558 002 Reporting Period February 2014 Period of Performance (POP) 02/01/14 thru 02/28/14	3
40440688	2/8/14	Voucher #: 10 for Contract #: EPS71205 TO #: 0002	2
40442380	2/15/14	Voucher #: 0056 017 for Contract #: EPS70505 TO #: 0056	2
40457962	3/1/14	Monthly Progress Report for Contract #: EPS71205 TO #: 02 SRC Project #: FA558002 Reporting Period March 2014 Period of Performance (POP) 03/01/14 thru 03/31/14	3
40446825	3/10/14	Letter regarding placing the site on the national priorities list (NPL)	1
40449149	3/10/14	Voucher #: 11 for Contract #: EPS71205 TO #: 0002	2
40449977	3/27/14	Email regarding the Mayor of Iolas email and EPAs response to the redevelopment efforts	2
40452150	3/28/14	Letter responding to a letter of 03/13/14 concerning two parcels of property located along the north side of East Street just east of the Citizens Bank building	2
40457963	4/8/14	Voucher #: 12 for Contract #: EPS71205 TO #: 0002	2